

**EXHIBIT 20**  
**SITE/SECURITY**

**PROFESSIONAL SERVICES**

Island View Crossing II, LP - NM

				Hrs/Rate	Amount
<b>Site/Security</b>					
3/13/2018	RB	20	Check on property site in Bristol Borough; meet with local Bristol Borough police re: property activity, etc.	1.2	300.00
4/11/2018	RB	20	Brief inspection tour of Bristol property	0.8	200.00
4/12/2018	RB	20	Gain access to sales trailer onsite at property; search for information in the trailer and secure same; review other issues related to property location	1.8	450.00
4/17/2018	RB	20	Planning/coordination of logistics for operations in sales trailer at development site	2.7	0.00
4/18/2018	RB	20	Planning/coordination of logistics for operations in sales trailer at development site	1.3	0.00
4/19/2018	RB	20	Planning/coordination of logistics for operations in sales trailer at development site	2.2	0.00
4/20/2018	RB	20	Planning/coordination of logistics for operations in sales trailer at development site	0.2	0.00
4/24/2018	RB	20	Planning/coordination of logistics for development operations; site inspection	2.1	0.00
4/25/2018	RB	20	Planning/coordination of logistics for development operations onsite	2.6	0.00
4/26/2018	RB	20	Planning/coordination of logistics for development operations onsite	7.6	0.00
4/27/2018	RB	20	Planning/coordination of logistics for development operations onsite	5.2	0.00
4/30/2018	RB	20	Coordination of services and inspections for property	4.1	0.00
5/1/2018	RB	20	Coordination of services and inspections for property	0.4	0.00
5/2/2018	RB	20	Coordination of services and inspections for property	5.3	0.00
5/3/2018	RB	20	Handle onsite matters (meeting with utility inspector, research on vendors for services to property, etc.	2.3	575.00
5/4/2018	RB	20	Coordination of logistics for property; inspection of property	4.6	0.00
5/6/2018	RB	20	Coordination of logistics for property	3.2	0.00
5/8/2018	RB	20	Coordination of logistics for property; inspection of property	7.2	0.00
5/9/2018	RB	20	Meet onsite with security personnel re: coordination of security & handle other logistics issues for property (submission of application of reactivation for sales trailer power from PECO, etc.)	4.8	1,200.00
5/9/2018	RB	20	Meet with Bristol Borough residents involved in Borough government who had an interest in property	0.3	0.00
5/10/2018	RB	20	Coordination of logistics for property; inspection of property	3.4	850.00
5/11/2018	RB	20	Onsite property coordination and inspection	1.1	275.00
5/14/2018	CD	20	Review information re: site security	0.1	17.50
5/15/2018	RB	20	Onsite property coordination	4.2	1,050.00
5/17/2018	RB	20	Property management coordination issues	1.2	0.00
5/18/2018	RB	20	Coordination of onsite property issues	2.2	550.00
5/22/2018	RB	20	Onsite property management coordination issues	2.3	575.00
5/22/2018	RB	20	Call with Bernie Sauer re: removal of Americorp equipment off of IVC site and related followup with security personnel	0.3	0.00
5/23/2018	RB	20	Onsite coordination of property issues	1.6	0.00
5/24/2018	RB	20	Handle coordination of onsite matters (security, phone/Wifi installation etc.); work with Trustee	7.4	1,850.00
5/25/2018	RB	20	Handle coordination of onsite matters (security, phone/Wifi installation signage issues, etc.); work with Trustee	1.2	300.00
5/29/2018	RB	20	Handle coordination of onsite matters	2.2	0.00
5/30/2018	RB	20	Handle coordination of onsite matters	0.3	0.00
5/31/2018	RB	20	Handle coordination of onsite matters	2.2	0.00
6/4/2018	RB	20	Handle coordination of onsite matters	0.9	0.00
6/18/2018	RB	20	Call with security personnel re: property management/security issues	0.6	0.00
6/19/2018	RB	20	Calls with security personnel re: property management/security issues	0.4	0.00
7/11/2018	RB	20	Handle coordination of onsite matters (general property issues, etc.)	2.2	0.00
7/12/2018	RB	20	Handle coordination of onsite matters (general property issues, etc.)	1.4	0.00
7/18/2018	RB	20	Handle coordination of onsite matters (general property issues, etc.)	1.5	0.00
7/19/2018	RB	20	Handle coordination of onsite matters (general property issues, etc.)	3.7	0.00
7/20/2018	RB	20	Handle coordination of onsite matters (general property issues, etc.)	1.9	0.00
7/25/2018	RB	20	Coordination of onsite issues for property	1.7	0.00
7/26/2018	RB	20	Coordination of onsite issues for property	0.1	0.00
7/27/2018	RB	20	Coordination of onsite issues for property	1.4	0.00
8/13/2018	RB	20	Handle coordination of onsite matters	1.2	0.00
8/14/2018	RB	20	Handle coordination of onsite matters	2.7	0.00

**PROFESSIONAL SERVICES**

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Hrs/Rate Amount

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8/15/2018	RB	20	Handle coordination of onsite matters	2.4	0.00
8/20/2018	RB	20	Handle coordination of onsite matters	0.3	0.00
9/21/2018	RB	20	Calls/text with site security re: contractor access coordination, etc.	0.2	50.00
9/22/2018	RB	20	Calls/text with site security re: contractor access coordination, etc.	0.2	50.00
9/23/2018	RB	20	Calls/text with site security re: contractor access coordination, etc.	0.1	25.00
9/24/2018	RB	20	Calls/text with site security re: contractor access coordination, etc.	0.5	125.00
9/26/2018	RB	20	Handle coordination of onsite matters (office administration, security processes, etc.)	1.3	0.00
10/1/2018	RB	20	Calls/messages with security personnel re: coordination of multiple onsite issues (authorization for property access, activity reports, etc.)	0.4	0.00
10/2/2018	RB	20	Handle coordination of onsite matters (office admin, security matters, etc.)	0.4	0.00
10/3/2018	RB	20	Handle coordination of onsite matters (office admin, security matters, etc.)	0.3	0.00
10/4/2018	RB	20	Do security walk around property late in the evening	0.4	0.00
10/4/2018	RB	20	Handle coordination of onsite matters (office admin, security matters, etc.)	0.5	0.00
10/5/2018	RB	20	Texts/calls with Security on duty re: contractor information	0.3	75.00
10/6/2018	RB	20	Texts/calls with Security on duty re: verification of insurance of contractors seeking access to property	0.6	150.00
10/8/2018	RB	20	Texts/calls with Security on duty re: verification of insurance of contractors seeking access to property	0.2	50.00
10/9/2018	RB	20	Coordination with onsite security re: access issues; Do security walk & drive around property late in the evening	0.9	225.00
10/10/2018	RB	20	Review with onsite security property access logs; property maintenance issues	0.6	0.00
10/10/2018	RB	20	Do security walk & drive around property late in the evening	0.5	0.00
10/11/2018	RB	20	Do security walk & drive around property late in the evening	0.6	0.00
10/12/2018	RB	20	Work with onsite security re: coverage for property over the weekend; walk property to evaluate location of multiple additional no trespassing signs	0.8	0.00
10/13/2018	RB	20	Calls/texts with onsite security re: property issues	0.2	0.00
10/16/2018	RB	20	Review security logs for parties accessing property	0.4	100.00
10/16/2018	RB	20	Coordination with security re: property issues	0.8	200.00
10/23/2018	RB	20	Work with security personnel on security log issues for use in invoice reviews, insurance purposes, etc.	1.1	275.00
10/25/2018	RB	20	Discuss property security issues with security personnel	0.2	0.00
10/26/2018	RB	20	Work with security personnel re: obtaining additional info required from contractors upon entry to property	0.4	0.00
10/30/2018	RB	20	Work with security personnel re: security reports and plans for additional security equipment onsite	2.2	550.00
10/31/2018	RB	20	Confer with security personnel on security issues, logs and additional safety procedures	1.1	275.00
11/1/2018	RB	20	Do quick security check on property	0.2	0.00
11/2/2018	RB	20	Meet with security personnel re: security logs and property issues related to contractor work	0.9	0.00
11/3/2018	RB	20	Calls with security personnel re: property and security issues	0.2	0.00
11/5/2018	RB	20	Call with security personnel re: security and property issue updates	0.1	0.00
11/6/2018	RB	20	Meet with security personnel re: security issues on property and review/maintenance of entry logs	0.8	0.00
11/7/2018	RB	20	Work with security personnel on security/property issues	0.4	0.00
11/8/2018	RB	20	Quick drive through property for security check	0.3	0.00
11/9/2018	RB	20	Work with security personnel and Bernie Sauer on facilities and security issues (insurance compliance and safety); contractor scheduling	2.3	0.00
11/17/2018	RB	20	Call with security personnel re: security and property issues	0.5	0.00
11/19/2018	RB	20	Call with security personnel re: security and property issues	0.1	0.00
11/20/2018	RB	20	Call with security personnel re: security and property issues	0.2	0.00
11/22/2018	RB	20	Call with security personnel re: property and security issues	0.1	0.00
11/23/2018	RB	20	Review info from security personnel re: contractor activity	0.1	0.00
11/29/2018	RB	20	Work with security personnel on security and property issues, including review of logs for verification of contractor entries and related invoicing	0.6	0.00
12/1/2018	RB	20	Messages with security personnel re: property issues	0.1	0.00
12/3/2018	RB	20	Call with security personnel re: set-up of postal delivery onsite and other related property access issues	0.3	75.00
12/4/2018	RB	20	Work with security personnel on property access issues	0.4	0.00
12/4/2018	RB	20	Work on property safety issues with security personnel (1.2) and related call to Bernie Sauer re: same (.4)	1.6	0.00
12/5/2018	RB	20	Work with security personnel on security/property issues	0.4	0.00

				Hrs/Rate	Amount
12/6/2018	RB	20	Work with security personnel on various security and property/construction coordination issues; walk property; review security logs for November	1.9	0.00
12/8/2018	RB	20	Calls with security personnel re: denial of property access for contractor that has not yet provided adequate information (proof of coverage, proposal, etc.)	0.6	150.00
12/10/2018	RB	20	Calls security personnel re: security issues and immediate access for contractors that provided info	0.2	0.00
12/11/2018	RB	20	Call with security personnel re: security issues	0.1	0.00
12/12/2018	RB	20	Work with substitute security person on various security and property issues	0.4	100.00
12/12/2018	RB	20	Do late night security patrol of property	0.7	0.00
12/13/2018	RB	20	Work with substitute security person on various security and property issues	0.2	0.00
12/14/2018	RB	20	Calls with security personnel re: security and access issues for contractors	0.3	75.00
12/18/2018	RB	20	Meet with security personnel re: various updates on security issues	0.9	0.00
12/19/2018	RB	20	Call/meet with security personnel re: property access issues	0.2	0.00
12/21/2018	RB	20	Work with security personnel re: security coordination/access issues during Holidays	0.3	75.00
12/26/2018	RB	20	Call with security personnel re: security and property access issues	0.4	100.00
12/27/2018	RB	20	Calls with security personnel re: security and safety reports	0.5	125.00
1/2/2019	RB	20	Call with security personnel re: security and contractor coordination issues	0.2	0.00
1/3/2019	RB	20	Call with security personnel re: security and contractor coordination issues	0.3	0.00
1/6/2019	RB	20	Call with security personnel re: property access issues and security issues	0.3	0.00
1/9/2019	RB	20	Call with security personnel re: security and property access issues	0.1	0.00
1/10/2019	RB	20	Call with security personnel re: security and safety issues	0.1	0.00
1/10/2019	RB	20	Review security logs	0.2	0.00
1/11/2019	RB	20	Communication with security personnel re: coordination of security equipment needs	0.2	0.00
1/15/2019	RB	20	Call with security personnel re: security activity at property	0.2	0.00
1/16/2019	RB	20	Call with security personnel re: security and property access issues (.2) and related in person coordination (.8)	1.0	0.00
1/17/2019	RB	20	Call with security personnel re: security and safety issues	0.1	0.00
1/18/2019	RB	20	Coordination with security personnel re: coordination of security and property access issues; assistance with administrative issues	0.2	0.00
1/18/2019	RB	20	Call with security personnel re: access for new contractor and verifications needed	0.2	50.00
1/20/2019	RB	20	Call with security personnel re: work status progress of contractors over the current weekend	0.3	75.00
1/21/2019	RB	20	Call with security personnel re: security issues	0.2	0.00
1/22/2019	RB	20	Work with security personnel on security/property issues	0.3	0.00
1/23/2019	RB	20	Work with security personnel on security/property issues	0.2	0.00
1/24/2019	RB	20	Call with security personnel re: security and safety issues (.2) and meeting re: same (.4)	0.6	0.00
1/25/2019	RB	20	Communication with security personnel re: coordination of security equipment needs and contractor access	0.4	0.00
1/27/2019	RB	20	Call with security personnel re: contractor/security issues	0.1	0.00
1/28/2019	RB	20	Call with security personnel re: progress status of electrical work progress on additional security lighting for trailer	0.1	0.00
1/30/2019	RB	20	Work with security personnel on security/property/safety issues	0.4	0.00
1/31/2019	RB	20	Calls and direct work with security personnel re: security and safety issues; also info compiled from security post for contractor invoice cost verification	0.6	150.00
2/1/2019	RB	20	Work with security personnel on security/property/safety issues	0.2	0.00
2/4/2019	RB	20	Call with security personnel re: security issues	0.1	0.00
2/6/2019	RB	20	Work with security personnel on security/property issues	0.3	0.00
2/7/2019	RB	20	Work with security personnel re: security and safety issues	0.2	0.00
2/9/2019	RB	20	Call with security personnel re: contractor access to property and related followup	0.5	125.00
2/11/2019	RB	20	Call with security personnel re: security issues	0.1	0.00

**PROFESSIONAL SERVICES**

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Island View Crossing II, LP - NM

**Hrs/Rate Amount**

2/13/2019	RB	20	Work with security personnel re: security and property access issues: Get confirmation that meter problem on Unit #41 was not a safety risk	0.9	225.00
2/14/2019	RB	20	Work with security personnel re: security and safety issues	0.6	0.00
2/15/2019	RB	20	Late call with security personnel re: security issues	0.1	0.00
2/17/2019	RB	20	Communications with security personnel re: security issues	0.2	0.00
2/20/2019	RB	20	Work with security personnel on security/property issues	0.3	0.00
2/21/2019	RB	20	Work & calls with security personnel re: security and safety issues	0.2	0.00
2/22/2019	RB	20	Work with security personnel on maintenance, safety and security issues	0.2	0.00
2/23/2019	RB	20	Call with KOH and security personnel re security issues	0.3	0.00
2/25/2019	RB	20	Call with security personnel re: security and safety issues on property; coordination of access and information for visitors	0.3	0.00
2/26/2019	RB	20	Work with security personnel re: security and safety issues	0.3	0.00
2/27/2019	RB	20	Work with security personnel re: security and safety issues on property; coordination of access and information for visitors; contractor schedules	0.7	175.00
2/28/2019	RB	20	Work with security personnel re: security and safety issues; additional procedures for sales deposit safekeeping	0.6	150.00
3/1/2019	RB	20	Work with security personnel on property issues and access for visitors	0.4	0.00
3/3/2019	RB	20	Calls with security personnel re: authorization to release sales deposit to sales representatives; property access	0.3	75.00
3/4/2019	RB	20	Calls with security personnel re: security deposit transactions for safekeeping and other property issues	0.4	100.00
3/7/2019	RB	20	Work with security personnel re: security and safety issues	0.3	0.00
3/8/2019	RB	20	Communication with security personnel re: coordination of security issues	0.1	0.00
3/9/2019	RB	20	Call with security personnel re: security and other site issues	0.6	0.00
3/11/2019	RB	20	Calls with security personnel re: assistance with cost verification project; security issues	0.6	0.00
3/12/2019	RB	20	Work with security personnel re: security/safety issues and coordination of info for Sales	0.9	0.00
3/13/2019	RB	20	Work with security personnel on security/property issues	0.5	0.00
3/14/2019	RB	20	Call with security personnel re: security and safety issues	0.2	0.00
3/15/2019	RB	20	Calls with security personnel re: onsite contractor issues and access	1.2	0.00
3/18/2019	RB	20	Work with security personnel on security and access issues; security logs archived for February 2019	0.3	0.00
3/19/2019	RB	20	Calls from/to security personnel re: access to property for contractor	0.2	0.00
3/20/2019	RB	20	Work with security personnel on security/property access issues (insurance updates)	0.4	0.00
3/21/2019	RB	20	Call with security personnel re: security and safety issues	0.1	0.00
4/1/2019	RB	20	Call with security personnel re: property access issues	0.1	0.00
4/2/2019	RB	20	Handle security coverage for property	4.9	0.00
4/3/2019	RB	20	Coordinate security coverage for property	6.0	0.00
4/4/2019	RB	20	Coordinate security coverage for property	2.8	0.00
4/6/2019	RB	20	Call with security personnel re: property issues and access to model homes	0.1	0.00
4/8/2019	RB	20	Provide info needed for security access	0.1	0.00
4/9/2019	RB	20	Call with security personnel re: security issues	0.1	0.00
4/9/2019	RB	20	Call with security personnel re: security coordination issues	0.1	0.00
4/9/2019	RB	20	Call with security personnel re: security expense issues	0.1	0.00
4/10/2019	RB	20	Call with security personnel re: security issues	0.1	0.00
4/11/2019	RB	20	Call with security personnel re: security coordination issues	0.2	0.00
4/11/2019	RB	20	Call with security personnel re: security issues	0.2	0.00
4/12/2019	RB	20	Call with security personnel re: security coordination issues	0.3	0.00
4/12/2019	RB	20	Calls with John McGrath re: Construction Manager issues	0.1	0.00
4/16/2019	RB	20	Work with security personnel re: security coordination issues	0.2	0.00
4/16/2019	RB	20	Work with security personnel re: security log analysis for various purposes	0.3	0.00
4/23/2019	RB	20	Work with security personnel re: security and property issues	0.6	0.00
4/30/2019	RB	20	Work with security personnel re: security coordination issues	0.4	0.00
5/2/2019	RB	20	Walk property and units and followup with security personnel re: security points and contractor followup	1.1	0.00
5/6/2019	RB	20	Call with security personnel re: security coordination issues	0.3	0.00
5/7/2019	RB	20	Call with security personnel re: security coordination issues	0.1	0.00
5/8/2019	RB	20	Call with security personnel re: security coordination issues	0.1	0.00
5/10/2019	RB	20	Call with security personnel re: security coordination issues	0.4	0.00
5/15/2019	RB	20	Work with security personnel on security issues and property damage resolution procedures	0.3	0.00

5/16/2019	RB	20	Work with security personnel on security and operational issues observed from his security rounds	0.9	225.00
5/20/2019	RB	20	Call with security personnel re: security coordination issues	0.1	0.00
5/28/2019	RB	20	Call with security personnel re: security coordination issues	0.1	0.00
5/29/2019	RB	20	Calls with security personnel re: security and property access issues	0.3	0.00
5/30/2019	RB	20	Calls with security personnel re: security and property access issues	0.2	0.00
5/31/2019	RB	20	Coordination with security personnel re: security coordination and property access issues	0.4	0.00
6/27/2019	RB	20	Work with security personnel :on security coordination & property maintenance issues	0.8	0.00
11/4/2019	RB	20	Work with security personnel on security, office administration and maintenance issues	2.3	0.00
11/5/2019	RB	20	Work with security personnel on security, office administration and maintenance issues	0.2	0.00
11/6/2019	RB	20	Work with security personnel on security, office administration and maintenance issues	0.4	0.00
11/8/2019	CD	20	Call with security personnel re insurance update for contractor	0.1	0.00
11/12/2019	RB	20	Walk property and units with KOH and Leonard	0.6	0.00
11/13/2019	RB	20	Work with security personnel on security, office administration and maintenance issues	0.2	0.00
11/14/2019	RB	20	Work with security personnel on security, office administration and maintenance issues	0.3	0.00
11/19/2019	RB	20	Work with security personnel on security, office administration and maintenance issues	0.1	0.00
11/20/2019	RB	20	Work with security personnel on security, office administration and maintenance issues	0.2	0.00
11/22/2019	RB	20	Work with security personnel on security, office administration and maintenance issues	0.6	0.00
12/4/2019	RB	20	Work with security personnel on verification of deliveries for invoice review	0.4	0.00
12/6/2019	RB	20	Work with security personnel on security, office administration and maintenance issues	0.2	0.00
12/11/2019	RB	20	Work with security personnel re: property security issues coordination	0.3	0.00
12/12/2019	RB	20	Work with security personnel on security, office administration and maintenance issues	0.2	0.00
12/13/2019	RB	20	Work with security personnel on security, office administration and maintenance issues	0.2	0.00
12/16/2019	RB	20	Call with security personnel re: property security issues	0.1	0.00
12/17/2019	RB	20	Work with security personnel on security, office administration and maintenance issues	0.1	0.00
12/23/2019	RB	20	Call with security personnel re: property security issues	0.1	0.00
12/27/2019	RB	20	Call with security personnel on security, office administration and maintenance issues	0.2	0.00
1/8/2020	RB	20	Work with security personnel on administrative/security issues	0.2	0.00
1/20/2020	RB	20	Call with security personnel re: security and administrative issues	0.4	0.00
1/22/2020	RB	20	Work with security personnel on administrative/security issues	0.4	0.00
1/24/2020	RB	20	Call with security personnel re: security and administrative issues	0.2	0.00
1/26/2020	RB	20	Call with security personnel re: security and administrative issues	0.1	0.00
1/27/2020	RB	20	Call with security personnel re: security and administrative issues	0.1	0.00
2/3/2020	RB	20	Call with security personnel re: administrative and security issues	0.1	0.00
2/4/2020	RB	20	Call with security personnel re: administrative and security issues	0.2	0.00
2/5/2020	RB	20	Work with security personnel on administrative/security issues	0.1	0.00
2/10/2020	RB	20	Calls with security personnel re: admin and security issues	0.1	0.00
2/12/2020	RB	20	Calls with security personnel re: admin and security issues	0.1	0.00
2/17/2020	RB	20	Calls with security personnel re: admin and security issues	0.3	0.00
2/18/2020	RB	20	Work on security measures on property; do security checks around property	2.1	0.00
2/19/2020	RB	20	Work on security issues on property; do security checks around property	1.6	0.00
2/19/2020	RB	20	Call with security personnel re: security and admin issues	0.3	0.00
2/20/2020	RB	20	Work on security issues on property; do security checks around property	2.1	0.00
2/21/2020	RB	20	Calls with security personnel re: update of security admin issues on property and coordination of return	0.1	0.00
2/24/2020	RB	20	Calls with security personnel re: security and property issues	0.4	0.00
2/25/2020	RB	20	Work with security personnel re: security and property issues	0.6	0.00
2/26/2020	RB	20	Work with security personnel on administrative/security issues	0.3	0.00

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Island View Crossing II, LP - NM

Hrs/Rate Amount

2/27/2020	RB	20	Generate security incident report form for use on property	0.4	0.00
2/28/2020	RB	20	Work with security personnel on security issues	0.1	0.00
3/2/2020	RB	20	Call with security personnel re: security issues	0.2	0.00
3/3/2020	RB	20	Calls with security personnel re: admin & security issues	0.1	0.00
3/4/2020	RB	20	Work with security personnel on administrative/security issues	0.1	0.00
3/5/2020	RB	20	Work with security personnel re: admin & security issues	0.4	0.00
3/9/2020	RB	20	Call with security personnel re: security issues and needs	0.3	0.00
3/11/2020	RB	20	Calls with security personnel re: admin & security issues	0.3	0.00
3/12/2020	RB	20	Calls with security personnel re: admin & security issues	0.2	0.00
3/13/2020	RB	20	Calls with security personnel re: admin & security issues	0.2	0.00
3/23/2020	RB	20	Call with security personnel re: security issues and procedures with new residents	0.8	0.00
3/24/2020	RB	20	Call with security personnel re: property security issues	0.2	0.00
3/25/2020	RB	20	Calls with security personnel re: entry restrictions for contractors for insurance purposes	0.7	0.00
3/26/2020	RB	20	Call with security personnel re: security issues and property access issues	0.1	0.00
3/27/2020	RB	20	Call with security personnel re: verification of work done by contractors (.4) and security related issues (.1)	0.1	0.00
3/28/2020	RB	20	Call with security personnel re: security/admin issues	0.2	0.00
3/29/2020	RB	20	Call with security personnel re: security/admin issues	0.1	0.00
3/30/2020	RB	20	Calls with security personnel re: property security issues	0.2	0.00
3/30/2020	CD	20	Call with security personnel to let security know Verizon will be on property 4/1 for transfer/install of service in Lot 10.	0.2	0.00
3/31/2020	RB	20	Call with security personnel re: security and admin issues	0.2	0.00
4/1/2020	RB	20	Work with security personnel on administrative/security issues	0.1	0.00
4/2/2020	RB	20	Call with security personnel on administrative/security issues	0.2	0.00
4/3/2020	RB	20	Call with security personnel on administrative/security issues	0.1	0.00
4/4/2020	RB	20	Call with security personnel on administrative/security issues	0.1	0.00
4/6/2020	RB	20	Calls with security personnel on administrative/security issues	0.1	0.00
4/7/2020	RB	20	Calls with security personnel on administrative/security issues	0.2	0.00
4/8/2020	RB	20	Calls with security personnel on administrative/security issues	0.2	0.00
4/9/2020	RB	20	Calls with security personnel on administrative/security issues	0.5	0.00
4/11/2020	RB	20	Call with security personnel on administrative/security issues	0.1	0.00
4/15/2020	RB	20	Call with security personnel on administrative/security issues	0.1	0.00
4/16/2020	RB	20	Call with security personnel on administrative/security issues	0.2	0.00
4/17/2020	RB	20	Call with security personnel on administrative/security issues	0.6	0.00
4/19/2020	RB	20	Call with security personnel on administrative/security issues	0.1	0.00
4/21/2020	RB	20	Call with security personnel re: admin/security issues	0.1	0.00
4/22/2020	RB	20	Call with security personnel re: admin/security issues	0.2	0.00
4/22/2020	CD	20	Review and reconcile to bank account balances.	0.2	0.00
4/25/2020	RB	20	Calls with Security Team re:admin/security issues	0.1	0.00
5/1/2020	RB	20	Calls with Security Team re:admin/security issues	0.30	0.00
5/2/2020	RB	20	Call with Security team on administrative/security issues	0.10	0.00
5/4/2020	RB	20	Call with Security team on administrative/security issues	0.10	0.00
5/5/2020	RB	20	Call with Security team on administrative/security issues	0.20	0.00
5/6/2020	RB	20	Call with Security team on administrative/security issues	0.20	0.00
5/8/2020	RB	20	Call with security personnel re: homeowner construction issues	0.30	0.00
5/9/2020	RB	20	Call with Security team on administrative/security issues	0.10	0.00
5/11/2020	RB	20	Call with security personnel re: security issues on property and contractors onsite	0.30	0.00
5/12/2020	RB	20	Call with Security team on administrative/security issues	0.10	0.00
5/13/2020	RB	20	Call with security personnel re: security and admin issues	0.20	0.00
5/18/2020	RB	20	Call with Security team on administrative/security issues	0.10	0.00
5/19/2020	RB	20	Call with Security team on administrative/security issues	0.10	0.00
5/20/2020	RB	20	Call with security personnel re: security and admin issues	0.20	0.00
5/26/2020	RB	20	Call with Security team on administrative/security issues	0.20	0.00
5/26/2020	CD	20	Review and reconcile to bank account balance.	0.10	0.00
5/26/2020	CD	20	Download and print payroll reports.	0.20	0.00
5/27/2020	RB	20	Review cash account reports	0.20	0.00
6/1/2020	RB	20	Call with Leonard White re: update on security issues and related admin issues	0.80	0.00
6/2/2020	RB	20	Call with Leonard White re: update on security issues and related admin issues	0.40	0.00

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6/4/2020	RB	20	Call with Leonard White re: security issues and related admin issues	0.10	0.00
6/10/2020	RB	20	Call with Leonard White re: security and admin issues	0.10	0.00
6/14/2020	RB	20	Call with Leonard White re: update on security issues and related admin issues	0.50	0.00
6/16/2020	RB	20	Call with Leonard White re: update on security issues and related admin issues	0.20	0.00
6/17/2020	RB	20	Call with Leonard White re: update on security issues and related admin issues	0.40	0.00
6/18/2020	RB	20	Call with Leonard White re: update on security issues and related admin issues	0.10	0.00
6/19/2020	RB	20	Call with Leonard White re: update on security issues and related admin issues	0.70	0.00
6/19/2020	CD	20	Review and reconcile to bank account balances.	0.10	0.00
6/23/2020	RB	20	Call with Leonard White re: update on security issues and related admin issues	0.20	0.00
6/26/2020	RB	20	Calls with Leonard White re: update on security issues and related admin issues	0.40	0.00
6/27/2020	RB	20	Calls with Leonard White re: update on security issues and related admin issues	0.20	0.00
6/29/2020	RB	20	Calls with Leonard White re: update on security issues and related admin issues	0.20	0.00
7/7/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.20	0.00
7/9/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
7/10/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.50	0.00
7/13/2020	RB	20	Calls with security personnel re: update on security issues and related admin iss	0.10	0.00
7/16/2020	RB	20	Calls with security personnel re: update on security issues and related admin iss	0.70	0.00
7/19/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.1	0.00
7/20/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.1	0.00
7/22/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.2	0.00
7/23/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.5	125.00
7/24/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.1	0.00
7/27/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.10	0.00
7/29/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues; insurance compliance procedures, resident issues	0.20	0.00
7/30/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.60	0.00
8/3/2020	RB	20	Calls with security personnel re: update on security issues and related admin iss	0.40	0.00
8/4/2020	RB	20	Calls with security personnel re: update on security issues and related admin iss	0.20	0.00
8/5/2020	RB	20	Calls with security personnel re: update on security issues and related admin iss	0.30	0.00
8/6/2020	RB	20	Calls with security personnel re: update on security issues and related admin iss	0.50	0.00
8/7/2020	RB	20	Calls with security personnel re: update on security issues and related admin iss	0.20	0.00
8/10/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.70	0.00
8/11/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.40	0.00
8/14/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.30	0.00
8/17/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.30	0.00
8/18/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.60	0.00
8/19/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.10	0.00
8/22/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.20	0.00



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8/25/2020	CD	20	Call with security personnel re buyer transfer of water service	0.20	35.00
8/26/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.10	25.00
8/28/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.20	0.00
8/29/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
8/31/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.40	0.00
9/1/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
9/4/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.20	0.00
9/8/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.60	0.00
9/9/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.20	0.00
9/10/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.30	0.00
9/11/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.30	0.00
9/12/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues; verification of contractor work on property	0.10	25.00
9/15/2020	RB	20	Calls with security personnel re: briefing on security issues and related admin issues	0.70	0.00
9/18/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.20	0.00
9/19/2020	RB	20	Call with security personnel re: update on security issues and related admin issues	0.10	0.00
9/22/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.20	0.00
9/29/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.20	0.00
9/30/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.20	0.00
10/1/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.20	0.00
10/2/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.20	0.00
10/6/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.10	0.00
10/8/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
10/9/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
10/13/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.20	0.00
10/15/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.10	0.00
10/22/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.20	0.00
10/26/2020	RB	20	Call with security personnel re: security issues	0.10	0.00
10/28/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.30	0.00
10/29/2020	RB	20	Call with security personnel re: update on security issues and related admin issues	0.10	0.00
11/2/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.30	75.00
11/9/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.10	25.00
11/12/2020	CD	20	Call with security personnel re transfer of internet service between units.	0.20	0.00
11/17/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.10	25.00

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11/21/2020	RB	20	Call with security personnel re: set-up of property facilities for wireless service improvement to facilitate enhanced security monitoring of property	0.90	225.00
11/21/2020	CD	20	Call with security personnel re security system related to Verizon internet service and transfer between units.	0.80	140.00
11/23/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.20	0.00
11/23/2020	CD	20	Call with security personnel re call with Verizon regarding signal strength of internet service	0.30	0.00
11/24/2020	RB	20	Call with security personnel re: update on security issues and related admin issues	0.10	0.00
11/29/2020	RB	20	Call with security personnel on property security matters	0.10	0.00
12/1/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.10	0.00
12/3/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.10	0.00
12/7/2020	RB	20	Email from security personnel re: insurance verification for contractors and related response	0.30	75.00
12/9/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.10	0.00
12/9/2020	RB	20	Call with security personnel re: specific onsite security issues	0.10	0.00
12/10/2020	RB	20	Call with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.10	0.00
12/11/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.40	0.00
12/14/2020	RB	20	Calls with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.10	0.00
12/15/2020	RB	20	Call with security personnel re: administration of security issues on property	0.10	0.00
12/16/2020	RB	20	Call with security personnel re: security procedures administration	0.10	0.00
12/18/2020	RB	20	Call with security personnel re: security procedures administration	0.10	0.00
12/23/2020	RB	20	Call with security personnel re: security administrative issues	0.20	0.00
12/24/2020	RB	20	Call with security personnel re: security administrative issues	0.30	0.00
12/30/2020	RB	20	Call with security personnel re: site security issues administration	0.20	0.00
1/2/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.30	0.00
1/3/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
1/4/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
1/4/2021	CD	20	Call with security personnel re disconnect internet service in Lot 10 (old model) and confirmed George Allen was on site for insulation of tank.	0.20	35.00
1/6/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.30	0.00
1/8/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
1/13/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
1/15/2021	RB	20	Calls with Leonard White re: update on security issues and related admin issues; insurance compliance procedures	0.20	0.00
1/18/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
1/18/2021	CD	20	Contact security personnel to check on water service transfer with Lot 8	0.10	17.50
1/19/2021	RB	20	Calls with security personnel re: security administration issues	0.30	0.00
1/22/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.20	0.00
1/25/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.20	0.00
1/26/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
1/27/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
1/27/2021	CD	20	Call with security personnel re discussion with buyers re water service transfer.	0.10	17.50

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Hrs/Rate Amount

1/28/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.20	0.00
1/29/2021	RB	20	Call with security personnel re: update on security issues and related admin issues	0.10	0.00
1/31/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
2/1/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
2/3/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
2/16/2021	CD	20	Call with security personnel re pump installed in trailer from holding tank to water tank. Call to George Allen Portable re invoice and amount due.	0.30	52.50
2/18/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.30	0.00
2/21/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.10	0.00
2/23/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
2/28/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
3/4/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
3/5/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
3/8/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
3/9/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
3/10/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
3/11/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
3/17/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.10	0.00
3/18/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
3/19/2021	RB	20	Call with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.10	0.00
3/23/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
3/24/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.60	0.00
3/30/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues; insurance compliance procedures	0.10	0.00
3/31/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.20	0.00
4/2/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
4/6/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
4/8/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
4/9/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
4/12/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
4/13/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.20	0.00
4/20/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.20	0.00
4/22/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
4/23/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00

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				Hrs/Rate	Amount
4/29/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
4/30/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
5/7/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
5/22/2021	RB	20	Call with security personnel re: security issues on property	0.10	0.00
6/3/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
6/4/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.20	0.00
6/5/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
6/9/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
6/10/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
6/14/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.60	0.00
6/22/2021	RB	20	Work with security personnel re: update on security issues and related admin issues	1.80	0.00
7/6/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
7/8/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
7/12/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
7/20/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
7/23/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
7/27/2021	RB	20	Calls with security personnel re: update on security issues and related admin issues	0.10	0.00
<b>Total Site/Security</b>				<b>246.8</b>	<b>13,290.00</b>

**For Professional Services Rendered:**

		<b>Total Hours Worked</b>			
RB	Ralph Brotherton	243.60			
CD	Carol Davis	3.20			
		<b>Total Hours Billed</b>			
RB	Ralph Brotherton	<b>Rate</b>	<b>\$250/hr</b>	51.90	\$12,975.00
CD	Carol Davis	<b>\$175/hr</b>		1.80	\$315.00
		<b>Total Hours Not Billed</b>			
RB	Ralph Brotherton	191.70			
CD	Carol Davis	1.40			